

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Redshift
Attention: Accounts Payable
411 Branchway Road
Richmond, VA 23236-3034

DUPLICATE INVOICE

Advertiser	Young Guns Action Fund
Product	YG ACTION FUND
Estimate Number	167

Invoice #	116600-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Order #	116600
Alt Order #	06279167
Deal #	
Order Flight	09/07/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	WRAL's 10pm News on Fox 50	Late News								
		3Q IN WINDOW ISSUE CLASS 1									
					09/17/12 to 09/23/12	4x	MTWTFSS				
	WRAZ			M	09/17/12	:30	10:51 PM	YG01-NC07H	\$800.00		6
	WRAZ			Tu	09/18/12	:30	10:58 PM	YG01-NC07H	\$800.00		5
	WRAZ			Th	09/20/12	:30	10:28 PM	YG01-NC07H	\$800.00		7
	WRAZ			Sa	09/22/12	:30	11:43 PM	YG01-NC07H	\$800.00		8
					LR due to football runover. News started at 11:19:13						
					09/24/12 to 09/30/12	4x	MTWTFSS				
	WRAZ			M	09/24/12	:30	10:29 PM	YG01-NC07H	\$800.00		12
	WRAZ			Tu	09/25/12	:30	10:14 PM	YG01-NC07H	\$800.00		11
	WRAZ			F	09/28/12	:30	10:54 PM	YG01-NC07H	\$800.00		10
	WRAZ			Sa	09/29/12	:30	11:53 PM	YG01-NC07H	\$800.00		9
					LR News ran late due to Football runover						
2	WRAZ	WRAL's 10pm News on Fox 50	Late News								
		3Q IN WINDOW ISSUE CLASS 1									
					09/03/12 to 09/09/12	2x	----FSS				
	WRAZ			Sa	09/08/12	:30	11:59 PM	YG01-NC07H	\$800.00		2
					LR due to Football runover. News start tim						
	WRAZ			Su	09/09/12	:30	10:23 PM	YG01-NC07H	\$800.00		1
4	WRAZ	WRAL's 10pm News on Fox 50	Late News								
		3Q IN WINDOW ISSUE CLASS 1									
					09/10/12 to 09/16/12	4x	M-WTFSS				
	WRAZ			M	09/10/12	:30	10:39 PM	YG01-NC07H	\$800.00		4
	WRAZ			W	09/12/12	:30	10:59 PM	YG01-NC07H	\$800.00		3
	WRAZ			Sa	09/15/12	:30	11:48 PM	YG01-NC07H	\$800.00		2
					LR due to sports programming run over						
					LR due to sports programming run over						
	WRAZ			Su	09/16/12	:30	10:18 PM	YG01-NC07H	\$800.00		1

Aired Spots**14**

Gross Total **\$11,200.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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Agency Commission **\$1,680.00**

Net Amount Due **\$9,520.00**

Payment Terms 30 Days

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